

IT Asset Compliance & Impact Guide

This handout summarizes key financial asset governance and security practices—covering compliance, sustainability, certifications, reporting, and consignment transparency—and should be used as a reference during audits, vendor reviews, and policy planning.

	Acceptable	Proficient	Excellent
Environmental	Certified by 3 rd Party R2v3 or eStewards Hazardous Waste Policy State Law Adherence	Impact or Emission Reduction Reporting Reuse First Policy	Organizational Sustainability Values Align Detailed Impact Reporting – SASB or ESRS
Security	Certified by 3 rd Party NAID or ADISA Compliant Standard NIST 800-88R1 or DOD	Certificates of Destruction by Asset Certified Facility NAID or ADISA	Wipe Logs by Asset Onsite Options Remote Purge Alignment w/ Org Policy
Governance	Contract deliverables Industry Specific HIPPA, FCRA, SOX, GDPR, etc.	Chain of Custody Contractual SLAs Indemnity Discussion Documented Procedures	Governance Assistance Supplier Closure Plans Electronic Reporting Connections (APIs)
Financial Asset	Contract fees Insurance - \$1M Cyber, \$1M Crime, \$1M E&O	Revenue Share – FMV Resale Detail by Serial Number	Insurance \$5M Cyber, \$5M Crime, \$10M E&O Transparent Consignment

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